

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

*PR & RD Department – Departmental Telephones – Expenditure towards payment of Telephone bill which are being used by officers in PR & RD Department – Expenditure of **Rs.29,666-00( Rupees Twenty nine thousand six hundred and sixty six only)** Sanction – Orders – Issued.*

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No . 1732**

**Dated:18 -11-2008**

**Read the following:-**

1. G.O.Ms.No.583,GeneralAdministration(OP.III) Department,  
dt. 26.10.1988.
2. Telephone bills received from BSNL., Hyderabad.

-0-

**ORDER:-**

*Sanction is hereby accorded to incur an expenditure of **Rs. 29,666-00( Rupees Twenty nine thousand six hundred and sixty six only)** towards payment of telephone bills which are being used by officers in PR & RD Department as shown in the annexure to this order.*

2. *The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favor of “A.O. (CASH) BSNL, PGMTD, Hyderabad” for an amount of **Rs.29,666-00( Rupees Twenty nine thousand six hundred and sixty six only)** Sanctioned above towards payment of telephone charges as detailed in the annexure to this order.*
3. *An amount of Rs 272/- has been collected from Smt Chitra Ramchandran, Secretary to Govt. PR&RD Department towards usage of excess call charges which will be remitted to “A.O. (CASH) BSNL, PGMTD, Hyderabad ” .in cash along with the cheque.*
4. *The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses 131 – Utility Payments”.*
5. *This order does not require the concurrence of the Finance Department under the rules and order in force.*

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )**

**B.V.SUBRAHMANYAM**  
**DEPUTY SECRETARY TO GOVERNMENT**

**To**

*The Concerned Officer.*

**Copy to:-**

*The Deputy PAO., Sectt. Br. Hyderabad.*

*SF / SC.*

*// Forwarded by Order //*

**SECTION OFFICER.**